



WILLIAM T FUJIOKA  
Chief Executive Officer

# County of Los Angeles CHIEF EXECUTIVE OFFICE

Kenneth Hahn Hall of Administration  
500 West Temple Street, Room 713, Los Angeles, California 90012  
(213) 974-1101  
<http://ceo.lacounty.gov>

## ADOPTED

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

May 17, 2011

35 May 17, 2011

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Board of Supervisors  
GLORIA MOLINA  
First District

MARK RIDLEY-THOMAS  
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MICHAEL D. ANTONOVICH  
Fifth District

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

**DEPARTMENT OF PUBLIC WORKS: AMEND AND SUPPLEMENT CONSULTANT  
SERVICES AGREEMENT 13292 FOR INDEPENDENT GEOTECHNICAL AND  
MATERIAL TESTING SERVICES IN SUPPORT OF THE COMPTON/WOODLEY  
AIRPORT APRON PAVEMENT REHABILITATION PROJECT,  
CAPITAL PROJECT NO. 88734, CITY OF COMPTON  
(SECOND DISTRICT) (3 VOTES)**

### SUBJECT

This action is to authorize the Director of Public Works, or her designee, to amend and supplement the current Consultant Services Agreement 13292 with RMA Group for independent geotechnical and material testing in support of the Compton/Woodley Airport Apron Pavement Rehabilitation Project.

### **IT IS RECOMMENDED THAT YOUR BOARD:**

Authorize the Director of Public Works, or her designee, to amend and supplement the existing Department of Public Works Consultant Services Agreement 13292 with RMA Group for independent geotechnical and material testing services in support of the Compton/Woodley Airport Apron Pavement Rehabilitation Project for a not-to-exceed fee of \$93,460, which increases the total contract amount to \$258,911, funded by the Aviation Capital Projects Fund.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The recommended action will allow the Department of Public Works (Public Works) to amend and supplement Consultant Services Agreement (Agreement) 13292 with RMA Group for additional testing services as required by the County of Los Angeles (County) inspectors for the Compton/Woodley Airport Apron Pavement Rehabilitation Project (Project), C.P. No. 88734, in the City of Compton.

Based on the stringent reporting and compliance requirements of the Quality Assurance Plan, associated with the use of the American Recovery and Reinvestment Act (ARRA) funds for this project, Public Works determined that an independent quality assurance program was necessary to ensure that the contractor meets the requirements of the Project plans and specifications.

### **Green Building/Sustainable Design**

In keeping with the nature of the County's recently adopted amendments to the green building/sustainable design policy, recycled/reused pulverized asphalt concrete, and other existing materials were incorporated in this Project to the extent possible. The proposed drainage system incorporates the use of Smart Sponge filters within the existing catch basins, which are efficient at removing contaminants such as oils, bacteria, and other solid debris from the stormwater runoff.

### **Implementation of Strategic Plan Goals**

The Countywide Strategic Plan directs the provision of Operational Effectiveness (Goal 1) and Community and Municipal Services (Goal 3). Implementation of the recommended action will authorize Public Works to provide an improved and more accommodating facility for airport customers and will support quality public works infrastructure services to the communities.

### **FISCAL IMPACT/FINANCING**

There will be no impact to the County's General Fund.

On November 10, 2009, your Board approved a consultant services agreement with RMA Group in the amount of \$165,451. This supplement will increase Agreement 13292 not-to-exceed aggregate amount by \$93,460 for a total contract amount of \$258,911, which is funded by the Aviation Capital Projects Fund (ACPF). As reflected in the Project Budget Summary (Attachment A), the Project budget includes

\$500,000 for consultant services to provide independent geotechnical/soils report, testing, and other consultant services for construction inspection.

Fiscal Year 2010-11, Capital Projects/Refurbishments Budget, includes sufficient appropriation and funding in Capital Project No. 88734 to fund the increase.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

The contract contains terms and conditions supporting your Board's ordinances, policies, and programs, including, but not limited to: County's Greater Avenues for Independence and General Relief Opportunities for Work Programs (GAIN/GROW), Board Policy No. 5.050; Reporting of Improper Solicitations, Board Policy No. 5.060; Notice to Contract Employees of Newborn Abandonment Law (Safely Surrendered Baby Law), Board Policy No. 5.135; Contractor Employee Jury Service Program, Los Angeles County Code, Chapter 2.203; Notice to Employees Regarding the Federal Earned Income Credit (Federal Income Tax Law, Internal Revenue Service Notice 1015); Contractor Responsibility and Debarment, Los Angeles County Code, Chapter 2.202; the Los Angeles County's Child Support Compliance Program, Los Angeles County Code, Chapter 2.200; and the standard Board-directed clauses that provide for contract termination or renegotiation.

The term of the Agreement 13292 commence on the date stipulated in the Notice to Proceed, and unless otherwise modified, shall terminate on the date that the work is accepted by the County. The County may, at its sole option and discretion, cancel, or terminate the Agreement 13292, without any liability other than payment for work already performed, up to the date of termination by giving a three-day written notice of such termination to the consultant. The consultant shall be paid the reasonable value of its services rendered. In the event of any such termination by the County, the consultant shall provide to the County a termination report consisting of all drawings, specifications, reports, and data accumulated to the date of such termination in a form capable of assimilation for use by the County.

### **ENVIRONMENTAL DOCUMENTATION**

This Project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to Section 15301(c) as determined by your Board at the May 19, 2009, meeting under Agenda Item 41. This supplemental agreement is within the scope of the Project previously approved by your Board.

### **CONTRACTING PROCESS**

On November 10, 2009, your Board approved Agreement 13292 with RMA Group to provide geotechnical and material testing services. The amendment will increase the contract's aggregate not-to-exceed fee to \$258,911.

Prior to Public Works executing the amendment to Agreement 13292, RMA Group will sign, and County Counsel will approve as to form.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

There will be no negative impact on current County services or projects during the performance of the recommended services.

### **CONCLUSION**

Please return one adopted copy of this letter to the Chief Executive Office, Capital Projects Division; Department of Public Works, Aviation Division; and Auditor-Controller, General Claims Division.

Respectfully submitted,



WILLIAM T FUJIOKA  
Chief Executive Officer

WTF:RLR:DJT  
SW:VM:mc

Attachment

c: Executive Office, Board of Supervisors  
Auditor-Controller  
County Counsel  
Public Works

# ATTACHMENT A

## AMEND AND SUPPLEMENT CONSULTANT SERVICES AGREEMENT 13292 FOR THE COMPTON/WOODLEY AIRPORT APRON PAVEMENT REHABILITATION

### PROJECT BUDGET SUMMARY

Project Activity	Proposed Budget
<b>Land Acquisition</b>	\$ 0
<b>Construction</b>	
Low Bid Construction Contract	\$ 6,914,000
Job Order Contract	0
Change Orders	691,000
Departmental Crafts	0
Youth Employment	0
Construction Consultants	0
Misc. Expense	0
Telecomm Equip – Affixed to Building	0
Civic Arts*	0
Subtotal	\$ 7,605,000
<b>Programming/Development</b>	\$ 0
<b>Plans and Specifications*</b>	\$ 431,000
<b>Consultant Services</b>	
Site Planning	\$ 0
Hazardous Materials	0
Geotech/Soils Report and Soils Testing	500,000
Material Testing	0
Cost Estimating	0
Topographic Surveys	0
Construction Management	0
Construction Administration	0
Environmental	0
Move Management	0
Equipment Planning	0
Legal	0
Construction/Change Order	0
Other:	0
Subtotal	\$ 500,000
<b>Miscellaneous Expenditures</b>	\$ 0
<b>Jurisdictional Review/Plan Check/Permit</b>	\$ 0
<b>County Services</b>	
Code Compliance Inspection	\$ 0
Quality Control Inspection	0
Design Review	15,000
Design Services	0
Contract Administration	280,000
Project Management	920,000
Project Management Support Services	0
ISD Job Order Contract Management	0
DPW Job Order Contract Management	0
ISD ITS Communications	0
Project Security	0
Project Technical Support	0
Office of Affirmative Action	30,000
County Counsel	0
Other Legal	35,000
Sheriff Job Order Contract Management	0
Subtotal	\$ 1,280,000
<b>TOTAL</b>	<b>\$ 9,816,000</b>